

VENDOR PAYMENTS
Board of Probation and Parole
DECEMBER 2010

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	75.00
A To Z Marketing Inc	Printing and Duplicating	478.88
Aegis Sciences Corp	Prof Services Third Party	10,166.00
Aegis Sciences Corp	Supplies and Materials	46.00
Alarm Specialty Co., Inc.	Rentals and Insurance	19.00
American Paper & Twine Co	Supplies and Materials	12,890.60
Aquis Communications Inc	Communications	111.63
Aramark Uniform Services Inc	Maint. & Repairs	33.16
Atlanta Dell Marketing LP	Data Processing	84,358.82
Bledsoe Telephone Cooperative Inc	Communications	394.76
Branan Medical Corp	Supplies and Materials	210.48
Camcor Inc	Supplies and Materials	169.94
Carolina Imaging Products	Data Processing	8,875.99
CenturyLink	Communications	362.30
Cintas Document Management	Prof Services Third Party	575.15
Cocaine & Alcohol Awareness Program	Grants and Subsidies	53,100.88
Community Rehabilitation Agencies Of Tn	Supplies and Materials	11,650.00
Correctional Alternatives Inc	Grants and Subsidies	47,993.13
Corrections Management Corp	Grants and Subsidies	44,470.09
Davidson County Comm	Grants and Subsidies	289,088.08
Decatur County Commission	Grants and Subsidies	28,457.24
Dekalb Telephone Cooperative Inc	Communications	82.99
East Tennessee Human Resource Agency Inc	Grants and Subsidies	130,458.31
Fedex	Communications	3,126.02
First Tennessee Human Resource Agency	Grants and Subsidies	45,293.87
Frontier Communications	Communications	1,681.62
Hamilton County	Grants and Subsidies	26,215.94
Haworth Inc	Supplies and Materials	394.28
Highland Telephone Cooperative Inc	Communications	453.13
Isecuretrac Corp	Data Processing	47,521.60
John R Hay House	Grants and Subsidies	74,963.83
Medgluv Inc	Supplies and Materials	57.50
Medline Industries Inc	Supplies and Materials	56.20
Mid Cumberland Human Resource Agency	Grants and Subsidies	156,189.26
Montgomery County Trustee	Grants and Subsidies	32,065.87
North Central Telephone Cooperative Inc	Communications	156.37
Oakdale Communications Solutions	Supplies and Materials	198.00
Oce' Imagistics Inc	Supplies and Materials	598.00
Oce' Imagistics Inc	Rentals and Insurance	5,526.10
Pitney Bowes Inc	Rentals and Insurance	570.00
Pitney Bowes Inc	Data Processing	220.96
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	1,657.00
Project Wit House	Grants and Subsidies	55,155.12
South Central Human Resource Agency	Grants and Subsidies	29,723.30
Southern Telecom	Supplies and Materials	300.00
Tennessee Foreign Language Institute	Prof Services Third Party	1,671.30
The Stamp Works	Supplies and Materials	142.95
Toshiba America Business Solutions Inc	Rentals and Insurance	822.49
Toshiba Electronic Imaging Div	Rentals and Insurance	5,112.62
Trustee Madison County	Grants and Subsidies	55,155.03
Twin Lakes Telephone Coop Corp	Communications	234.91
Upper Cumberland Human Resource Agency	Grants and Subsidies	34,639.90

VENDOR PAYMENTS
Board of Probation and Parole
DECEMBER 2010

Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	567.00
Westate Corrections Network Inc	Grants and Subsidies	40,720.00